

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: JOE KENNEDY FOR CONGRESS(339242)
1254 Chestnut St
Newton, MA 02464-1418

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58557
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 530

Invoice Num: 1061-544525
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KENNEDY/D/CONG # 4 EST 530

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	11/01/2012-11/04/2012	. . . T F . S	30	4	2,700.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T F . S		3		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	11:14:13 PM		JKIIIFCDM1208H	30	2,700.00			
11/02/2012	Fr	11:30:41 PM		JKIIIFCDM1208H	30	2,700.00			
11/04/2012	Su				30			2,700.00	Preempted
11/04/2012	Su	11:53:06 PM	11/04/2012	JKIIIFCDM1208H	30	2,700.00	2,700.00		Makegood in 23:34:47-00:33:48
2	WBZ NEWS	10/31/2012-10/31/2012	. . W	30	1	500.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:22:05 AM		JKIIIFCDM1207H	30	500.00			
3	WBZ NEWS	10/30/2012-11/01/2012	. T W T . . .	30	3	900.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T . . .		3		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:29:02 AM		JKIIIFCDM1207H	30	900.00			
10/31/2012	We	06:21:40 AM		JKIIIFCDM1207H	30	900.00			
11/01/2012	Th	06:21:30 AM		JKIIIFCDM1208H	30	900.00			
4	THE EARLY SHOW	11/01/2012-11/01/2012	. . . T . . .	30	1	500.00			
FIXED									

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CPE: / / 530

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6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KENNEDY/D/CONG # 4 EST 530

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		...T...	1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	08:11:31 AM		JKIIIFCDM1208H	30	500.00			
5	RACHAEL RAY	11/01/2012-11/01/2012	...T...		30	1	585.00		
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		...T...	1		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:36:27 AM		JKIIIFCDM1208H	30	585.00			
6	PRICE IS RIGHT	10/30/2012-11/05/2012	MT...F..		30	3	1,080.00		
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MT...F..	2		1,080.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:59:26 AM		JKIIIFCDM1207H	30	1,080.00			
11/02/2012	Fr	11:58:56 AM		JKIIIFCDM1208H	30	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MT...F..	1		1,080.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:58:41 AM		JKIIIFCDM1208H	30	1,080.00			
7	WBZ NEWS	10/30/2012-10/31/2012	.TW....		30	2	630.00		
FIXED									

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W		2		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:25:49 PM		JKIIIFCDM1207H	30	630.00			
10/31/2012	We	12:24:38 PM		JKIIIFCDM1207H	30	630.00			
8	CBS SOAP ROTATION		10/30/2012-11/05/2012		. . . . F . .		30	1	600.00
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	12:59:13 PM		JKIIIFCDM1208H	30	600.00			
9	JUDGE JUDY		10/30/2012-11/05/2012		M . . . F . .		30	2	850.00
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M . . . F . .		1		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	04:11:28 PM		JKIIIFCDM1208H	30	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . F . .		1		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:11:41 PM		JKIIIFCDM1208H	30	850.00			
10	JUDGE JUDY		10/30/2012-11/05/2012		M T . . F . .		30	3	850.00
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MT . . F . .		2		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:49:17 PM		JKIIIFCDM1207H	30	850.00			
11/02/2012	Fr	04:43:25 PM		JKIIIFCDM1208H	30	850.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MT . . F . .		1		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:50:22 PM		JKIIIFCDM1208H	30	850.00			
11	5PM NEWS		10/30/2012-11/05/2012		MTW . F . .		30	4	1,000.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTW . F . .		3		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:23:46 PM		JKIIIFCDM1207H	30	1,000.00			
10/31/2012	We	05:12:34 PM		JKIIIFCDM1207H	30	1,000.00			
11/02/2012	Fr	05:24:31 PM		JKIIIFCDM1208H	30	1,000.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTW . F . .		1		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:23:39 PM		JKIIIFCDM1208H	30	1,000.00			
12	530PM NEWS		10/31/2012-11/05/2012		M . W T F . .		30	4	1,100.00
FIXED									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M . W T F . .		3		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:44:48 PM		JKIIIFCDM1207H	30	1,100.00			
11/01/2012	Th	05:44:39 PM		JKIIIFCDM1208H	30	1,100.00			
11/02/2012	Fr	05:39:05 PM		JKIIIFCDM1208H	30	1,100.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . W T F . .		1		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:45:10 PM		JKIIIFCDM1208H	30	1,100.00			
13	WBZ NEWS		10/30/2012-11/05/2012		M T W T F . .		30	5	1,440.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		4		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:12:46 PM		JKIIIFCDM1207H	30	1,440.00			
10/31/2012	We	06:23:13 PM		JKIIIFCDM1207H	30	1,440.00			
11/01/2012	Th	06:23:06 PM		JKIIIFCDM1208H	30	1,440.00			
11/02/2012	Fr	06:10:39 PM		JKIIIFCDM1208H	30	1,440.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T W T F . .		1		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:11:45 PM		JKIIIFCDM1208H	30	1,440.00			
14	WHEEL OF FORTUNE		10/30/2012-11/05/2012		M . W T . . .		30	3	1,980.00
FIXED									

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . W T . . .	2	1,980.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	07:13:35 PM		JKIIIFCDM1208H	30	1,980.00			
11/01/2012	Th	07:23:24 PM		JKIIIFCDM1208H	30	1,980.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . W T . . .	1	1,980.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:07:19 PM		JKIIIFCDM1208H	30	1,980.00			
15	JEOPARDY !	11/01/2012-11/05/2012	M . . T . . .	30	2	2,800.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . . T . . .	1	2,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	07:42:02 PM		JKIIIFCDM1208H	30	2,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . T . . .	1	2,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:52:24 PM		JKIIIFCDM1208H	30	2,800.00			
16	WBZ NEWS	10/30/2012-11/05/2012 S .	30	1	540.00			
FIXED									

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u> 10/29/2012-11/04/2012 <u>MTWTFSS</u>S. <u>Spots Per Week</u> 1 <u>Rate</u> 540.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:45:56 AM		JKIIIFCDM1208H	30	540.00			
17	WBZ NEWS	10/30/2012-11/05/2012	.....S.	30	1	630.00			
FIXED									
<u>Week Of</u> 10/29/2012-11/04/2012 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 1 <u>Rate</u> 630.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:40:47 AM		JKIIIFCDM1208H	30	630.00			
18	WHEEL OF FORTUNE	10/30/2012-11/05/2012	.....S.	30	1	900.00			
FIXED									
<u>Week Of</u> 10/29/2012-11/04/2012 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 1 <u>Rate</u> 900.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30				Credit
19	JEOPARDY!	10/30/2012-11/05/2012	.....S.	30	1	990.00			
FIXED									
<u>Week Of</u> 10/29/2012-11/04/2012 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 1 <u>Rate</u> 990.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30				Credit
20	WBZ NEWS	10/30/2012-11/05/2012	.....S	30	1	630.00			
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: JOE KENNEDY FOR CONGRESS(339242)
1254 Chestnut St
Newton, MA 02464-1418

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58557
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 530

Invoice Num: 1061-544525
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 8 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KENNEDY/D/CONG # 4 EST 530

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u> 10/29/2012-11/04/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 630.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	07:40:20 AM		JKIIIFCDM1208H	30	630.00			
21	WBZ NEWS	10/30/2012-11/05/2012	.....S	30	1	900.00			
FIXED									
<u>Week Of</u> 10/29/2012-11/04/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 900.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:08:24 AM		JKIIIFCDM1208H	30	900.00			
22	CBS SUNDAY MORNING	10/30/2012-11/05/2012	.....S	30	1	1,980.00			
FIXED									
<u>Week Of</u> 10/29/2012-11/04/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 1,980.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:29:37 AM		JKIIIFCDM1208H	30	1,980.00			
23	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012	.....S.	30	1	10,000.00			
fixed									
<u>Week Of</u> 10/29/2012-11/04/2012 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 1 <u>Rate</u> 10,000.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	09:12:32 PM		JKIIIFCDM1208H	30	10,000.00			

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Linked Order:
CPE: / / 530

Invoice Num: 1061-544525
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KENNEDY/D/CONG # 4 EST 530

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate	
		<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	44	63,555.00	9,533.25	54,021.75	2,700.00	2,700.00	0.00	

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV (617) 562-5022	Gross Billing	63,555.00
	Trade Value	0.00
	Agency Commission	9,533.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	54,021.75

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